

GOVERNMENT OF TELANGANA
ABSTRACT

Telephones- Irrigation & CAD Department – Payment of telephone charges used by the Officers of Irrigation & CAD Department in the month of September, 2015– Expenditure – Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 768

Dated: 26/10/2015

O R D E R :-

Sanction is hereby accorded for incurring an expenditure not exceeding Rs.1,826/- (Rupees One Thousand Eight Hundred and Twenty Six Only) towards the telephone charges of the following telephone used by the officers of the I & CAD Department in the month of September, 2015.

Sl.No.	Telephone No.	Bill Date	Expenditure	Used by	
1	040-23459937	06-10-2015	711	Dy. Secy to Govt. (CL)	
2	040-23459947	06-10-2015	523	Dy. Secy to Govt(S).	
1.	040-23459933	06-09-2015	592	I & CAD (OP)	
		Total	1,826/-		

2. The expenditure sanctioned shall be debited to "3451- Secretariat Economic Services, 090 – Secretariat, 25 - Irrigation & CAD Department, 130- Office Expenses, 131- SPT Charges".

3. The Irrigation & CAD (OP: Claims) Department shall disburse the amount through ECS to BSNL, Hyderabad for the amount sanctioned at para.1 above.

4. This order does not require the concurrence of Finance Department as per rules / orders in force on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. VEERABHADRA RAO
JOINT SECRETARY TO GOVERNMENT

To

The Irrigation & CAD (OP-Claims) Department.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER